UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO

U.C. COURTS

In Re:	Roark,	Asa W.)	CHAPTER:	<u>13</u>	04 SEP 23	PH 2: 01
)	CASE NO.:	01-02073	REC'D	S. SURKE
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The Court having ordered distribution of the assets of the above entitled case and funds remaining after such distribution, the trustee turns over to the Clerk of the U.S. Bankruptcy Court the following funds for the reason stated below:

1. The following represents funds paid to the Court pursuant to Bankruptcy Rule 3010.

NAME & ADDRESS OF CREDITOR

AMOUNT NOT DISBURSED

2. The following funds represent disbursement to creditors which were not claimed within 90 days and are therefore paid to the Court pursuant to 11 U.S.C. §347(a).

NAME & ADDRESS OF CREDITOR	CHECK NO.	<u>DATED</u>	<u>AMOUNT</u>
Asset Acceptance Corp. P.O. Box 2036 Warren, MI 48090-2036	51676	9/23/04	\$35.24

§ 35.24 TOTAL

TOTAL AMOUNT REMITTED

Trustee